

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti
Data: 30_08_2019 sa 26_09_2019

HSBC

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
	Balance b/f											
1	Department of Information	€ 10.00	€ 10.00	D	PF	Re: Issuing of chq: for advert on government gazette re: Tender TSRM 52-01/2019	02/09/2019				2940	17767
2	Bird Park Malta	€ 227.50	€ 227.50	D	PF	School visit to bird park on 02/09/2019	02/09/2019				3370	17768
3	Galea Cleaning Solutions	€ 5,914.28	€ 5,914.28	T	PF	Re-issuing of invoice re: Collection of household waste in St Julians - July '19	01/08/2019	Inc No. 5075/19			3041	17769
4	Galea Cleaning Solutions	€ 1,542.86	€ 1,542.86	T	PF	Re-issuing of invoice re: Collection of household waste in Paceville - July '19	01/08/2019	Inc No. P40/2019			3041	17769
5	Galea Cleaning Solutions	€ 6,156.30	€ 6,156.30	T	PF	Re-issuing of invoice re: Street sweeping in St Julians - July '19	01/08/2019	Inc No. 5076/2019			3051	17769
6	Galea Cleaning Solutions	€ 1,002.34	€ 1,002.34	T	PF	Re-issuing of invoice re: Street sweeping in Paceville - July '19	01/08/2019	Inc No. P41/2019			3051	17769
7	Selves	€ 92.75	€ 92.75	DA	PF	Petty Cash - August 2019	30/08/2019				SELVES	17770
8	Assocjazzjoni Kunsilli Lokali	€ 65.00	€ 65.00	DA	PF	Cirk AKL 2019/080 - Registrazzjoni ghas-Sessjoni ta' Tahrig ghall-Membri Eletti 14/09/2019 - Ms. Patricia Camilleri to attend	25/07/2019	Inc No. 4261			3250	17771
9	Ghaqda tan-nar tal-Karmnu Balluta	€ 250.00	€ 250.00	D	PF	Reissuing of cheque: advert on feast 2019 publication	15/07/2019	2019-011			2940	17772
10	Department of Information	€ 10.00	€ 10.00	DA	PF	Re: Issuing of chq: for advert on government gazette re: no parking at Tigulio on 29/09/2019	12/09/2019				2940	17773
11	LBV Ltd	€ 7,235.92	€ 7,235.92	T	PP	Part Payment re: Embellishment of surrounding area at Pjazza Guze Tanti	18/09/2019	4828/17			3310	17775
12	Mayor's Allowance	€ 739.40	€ 739.40	DA	PF	Mayor's Allowance - September 2019	27/09/2019	Honoraria			1100	17776
13	Employees	€ 7,983.39	€ 7,983.39	DA	PF	Wages & Salaries - September 2019	27/09/2019	Wages			1200	17777 - 17783
14	Employees	€ 1,424.84	€ 1,424.84	DA	PF	Overtime - August 2019	27/09/2019	Overtime			1700	17778 - 17782
15	Employees	€ 100.00	€ 100.00	DA	PF	DPO Allowance	27/09/2019	Allowance			1300	17779
16	Employees	€ 734.42	€ 734.42	DA	PF	Government Allowance - September '19	27/09/2019	Allowance			1300	17778 - 17783
17	Councillors Allowance	€ 1,464.35	€ 1,464.35	DA	PF	Councillor's Allowance - September '19	27/09/2019	Allowance			1600	17784 - 17792
18	Commissioner of Inland Revenue	€ 493.00	€ 493.00	DA	PF	CIR - September '19	27/09/2019	CIR			1110	17793
19	Commissioner of Inland Revenue	€ 2,123.50	€ 2,123.50	DA	PF	CIR - September '19	27/09/2019	CIR			1500	17793
20	Commissioner of Inland Revenue	€ 1,257.00	€ 1,257.00	DA	PF	CIR - September '19	27/09/2019	CIR			1200	17793
	Sub Total c/f	€38,826.85	€38,826.85									
	Total	€ 38,826.85	€ 38,826.85									

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21	Commissioner of Inland Revenue	€ 336.00	€ 336.00	DA	PF	CIR - September '19	27/09/2019	CIR			1200	17793
22	Assocjazzjoni Kunsilli Lokali	€ 16.31	€ 16.31	DA	PF	MCCF Campaign - September '19	27/09/2019				1600	17794
23	Commissioner of Police	€ 424.86	€ 424.86	DA	PF	Police re: Saturday 28/09/2019 clearance & Activity on Sunday 29/09/2019	27/09/2019				3360	17795
24	Selves	€ 99.76	€ 99.76	DA	PF	Petty Cash - September 2019	30/09/2019	SELVES				17796
25	Ghaqda Dillezzjoni Kunsilli ta' Lapsi	€ 250.00	€ 250.00	DA	PF	Advert on feast 2019 Publication	15/08/209	PL2019/I18			2940	17797
26	JL Brothers	€ 700.00	€ 700.00	DA	PF	Reinstating of Wall (Mikiel Ang Borg 18/04/19 & 11/07/19)	25/08/2019	49			3050	17798
27	JL Brothers	€ 175.00	€ 175.00	DA	PF	Pit Cleaning & Unblocking (Mikiel Ang Cagiano on 8th July 2019	25/08/2019	48			3050	17798
28	JL Brothers	€ 2,700.00	€ 2,700.00	DA	PF	Pit Maintenance with asphalt & concrete at Main Street on 5 & 7/08/2019	25/08/2019	47			3050	17798
29	JL Brothers	€ 1,550.00	€ 1,550.00	DA	PF	Pit Maintenance with asphalt & concrete at Main Street on 5 & 7/08/2019	13/09/2019	52			3050	17798
30	E.M. Bonnici & Sons Co Ltd	€ 571.33	€ 571.33	T	PF	Hire of Van VQZ 363 for the month of August 2019	01/09/2019	T0203			2730	17799
31	Island Insurance Brokers Ltd	€ 1,221.74	€ 1,221.74	T	PF	Insurance Coverage 01.09.19 - 31.08.20	02/09/2019	Inc No. 5120/19			3030	17800
32	Simler's Confectionery	€ 489.52	€ 489.52	DA	PF	Catering for Feast on Monday 19/08/2019 - Council premises	04/09/2019	11217			3370	17801
33	Simler's Confectionery	€ 358.02	€ 358.02	DA	PF	Catering for feast on Thursday 22/08/2019 - Council premises	04/09/2019	11218			3370	17801
34	Simler's Confectionery	€ 574.20	€ 574.20	DA	PF	Catering for feast on Friday 23/08/2019 - Lapsi Church	04/09/2019	11219			3370	17801
35	LESA	€ 3.49	€ 3.49	D	PF	LES 10% Adm fee for the month of August 2019	05/09/2019	Inc No. 5451/19			3600	17802
36	LESA	€ 4,698.08	€ 4,698.08	DA	PF	Use of community officers on 19/07/2019, 25/07/2019- 28/07/2019	31/07/2019	243/LESA/2019			3370	17802
37	Lornit Ltd (Company)	€ 1,123.36	€ 1,123.36	DA	PF	Lornit BI Licence - From 15 Sep 19 - 14 Sept 2020	20/08/2019	INV20190820164415			3110	17803
38	MIB Insurance Agency	€ 187.38	€ 187.38	DA	PF	Travel insurance - Hungary - 5/09/2019 - 09/09/2019	29/08/2019	Inv No. 0080190			3030	17804
39	Mr. Sandro Caruana	€ 1,100.42	€ 1,100.42	T	PF	Cleaning & Maintenance of Public Convenience for the month of August 2019.	31/08/2019	stj_Aug 19			3050	17805
40	Central Garage Ltd	€ 60.00	€ 60.00	DA	PF	Fuel for Van VQZ 363 on 06/08/19, 16/08/19 & 23/08/19	31/08/2019	000667			2750	17806
Sub Total c/f		€16,639.47	€16,639.47									
Total		€ 55,466.32	€ 55,466.32									

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	Balance b/f											
41	Agius Marble Works Ltd	€ 531.00	€ 531.00	D	PF	Restoring of engraved letters and characters of the monument near old church + marble plaque of Mintoff.	21/08/2019	2713			3410	17807
42	ALM Enterprises Ltd	€ 2,889.82	€ 2,889.82	T	PF	Balluta Van for the month of August 2019	05/09/2019	9100			2780	17808
43	ECO Pure Limited	€ 12.89	€ 12.89	DA	PF	3x 18.9 Litres of San Michel Table Water	05/09/2019	796070		63/2019	3340	17809
44	Melchior Dimech	€ 2,320.82	€ 2,320.82	T	PF	Bulky Refuse for the month of August 2019	09/09/2019	3483			3042	17810
45	Melchior Dimech	€ 184.32	€ 184.32	T	PF	Bulky Refuse for the month of August 2019 - Paceville	09/09/2019	3484			3042	17810
46	Albert Buttigieg	€ 240.00	€ 240.00	DA	PF	Reimbursement re: painting of 24 go boxes	16/09/2019				3410	17811
47	Mr. Paul Spiteri	€ 304.49	€ 304.49	D	PF	Reimbursement re: operating materials	10/09/2019				2210	17812
48	Mr. Paul Spiteri	€ 9.99	€ 9.99	D	PF	Reimbursement re; purchase of a kettle	10/09/2019				2260	17812
49	The Millennium Chapel	€ 250.00	€ 250.00	DA	PF	Cleaning of millenium chapel during the month of August 2019	06.09.2019	Inc No. 5532/19			3380	17813
50	Albert Falzon obo Professional Security Services Ltd	€ 5,092.75	€ 5,092.75	DA	PF	Security at Gnien Spinola for the month of August 2019	12/09/2019	26			3600	17814
51	M.A & A Services Ltd	€ 102.78	€ 102.78	DA	PF	Works carrier out at office - serviced indoor & outdoor units - technicians visit 25/08/2019	10/09/2019	16552			2330	17815
52	Paperclip Stationery	€ 275.75	€ 275.75	DA	PF	Various Stationery	02/09/2019	Inv No. 01			2620	17816
53	Hal Mann Vella Ltd	€ 2,658.06	€ 2,658.06	DA	PF	Works carried out at car park of church (rham)	26/07/2019	Inv No. 69144			2370	17817
54	Mica Med Ltd	€ 170.05	€ 170.05	T	PF	Fault Repair - Triq Sir Joseph Carbone	25/06/2019	STJ 0184			3010	17818
55	Mica Med Ltd	€ 71.25	€ 71.25	T	PF	Fault Repair - Triq Andre Marouis Blk E,	25/06/2019	STJ 0183			3010	17818
56	Mica Med Ltd	€ 1,227.40	€ 1,227.40	T	PF	Fault Repair - Triq Forrest	25/06/2019	STJ 0182			3010	17818
57	Mica Med Ltd	€ 1,219.80	€ 1,219.80	T	PF	Fault Repairs - Triq Sqaq is-Sigra, Triq Sir Joseph Carbone	25/06/2019	STJ 0181			3010	17818
58	Mica Med Ltd	€ 148.20	€ 148.20	T	PF	Fault Repair - Rampa ta' San Giljan	25/06/2019	STJ 0180			3010	17818
59	Mica Med Ltd	€ 361.47	€ 361.47	T	PF	Fault Repair - Triq ta' Giorni & Tri Lapsi Church Square	25/06/2019	STJ 0179			3010	17818
60	Mica Med Ltd	€ 58.90	€ 58.90	T	PF	Fault Repairs - Triq Birkirkara	25/06/2019	STJ 0178			3010	17818
Sub Total c/f		€18,129.74	€18,129.74									
Total		€ 73,596.06	€ 73,596.06									

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	Balance b/f											
61	Mica Med Ltd	€ 163.40	€ 163.40	T	PF	Fault Repairs - Telghet San Giljan & Triq Dun Anton Debono	25/06/2019	STJ 0177			3010	17818
62	Mica Med Ltd	€ 58.90	€ 58.90	T	PF	Fault Repairs - Triq Jean Houel	25/06/2019	STJ 0176			3010	17818
63	Mica Med Ltd	€ 58.90	€ 58.90	T	PF	Fault Repairs - Triq Andre Marouis Blk K	25/06/2019	STJ 0175			3010	17818
64	Med Developers, Designers + Consultants Ltd	€ 107.08	€ 107.08	T	PF	Contracts Management fee icw Fault Repairs - STJ 185 - STJ 195	26/08/2019	Inc No. 5232/19			3010	17819
65	Med Developers, Designers + Consultants Ltd	€ 185.38	€ 185.38	T	PF	Contracts Management fee icw Fault Repairs - STJ 175 - STJ 184	26/08/2019	Inc No. 5232/19			3010	17819
66	Med Developers, Designers + Consultants Ltd	€ 1,593.00	€ 1,593.00	T	PF	Objection icw PA4037/19	08/07/2019	Inc No. 5233/19			3070	17819
67	Med Developers, Designers + Consultants Ltd	€ 1,357.00	€ 1,357.00	T	PF	Objection icw PA4521/19	08/07/2019	Inc No. 5234/19			3070	17819
68	Med Developers, Designers + Consultants Ltd	€ 401.81	€ 401.81	T	PF	Maintanance works at various sites in San Giljan	08/07/2019	Inc No. 5235/19			3070	17819
69	Med Developers, Designers + Consultants Ltd	€ 920.44	€ 920.44	T	PF	First Interim BOQ icw road works at Trqi William Hardmann, san Giljan	23/08/2019	Inc No. 5491/19			3070	17819
70	Commissioner of Inland Revenue	€ 186.00	€ 186.00	DA	PF	Re-issuing of chq no. 16942 re: CIR - September '18					1100	17820
71	Commissioner of Inland Revenue	€ 1,559.90	€ 1,559.90	DA	PF	Re-issuing of chq no. 16942 re: CIR - September '18					1200	17820
72	Commissioner of Inland Revenue	€ 649.90	€ 649.90	DA	PF	Re-issuing of chq no. 16942 re: CIR - September '18					1500	17820
73	Security Service Malta Ltd	€ 59.00	€ 59.00	T	PF	Supply of self sealing tamper proof secure bags	31/08/2019	76568			3092	17821
74	Security Service Malta Ltd	€ 842.52	€ 842.52	T	PF	Fee for Cash in Transit service for the month of August 2019	31/08/2019	76513			3092	17821
75	F.M. Agius Nursuries	€ 436.80	€ 436.80	D	PF	Pots, plates, plants, pots & compost ghal faccata tal-Knisja ta' Lapsi u Knisja Parrokjali	09/09/2019	Inc 5334/19			3410	17822
76	Joe Bugeja	€ 15.45	€ 15.45	D	PF	Paint for mayor's office from Super S Ironmongery	09/09/2019				2240	17823
77	Joe Bugeja	€ 18.60	€ 18.60	D	PF	3 kaptelli from Blokrete Ltd	12/09/2019				2240	17823
78	GO Plc	€ 15.58	€ 15.58	DA	PF	Rental Charge - Tel No. 21373444 - Sept '19	04/09/2019	65661892			2150	17824
79	GO Plc	€ 2.33	€ 2.33	DA	PF	Other Charges	04/09/2019	65661892			2160	17824
80	GO Plc	€ 15.58	€ 15.58	DA	PF	Rental Charge - Tel No. 21374886 - Sept '19	04/09/2019	65664326			2150	17824
		€8,647.57	€8,647.57									
	Total	€ 82,243.63	€ 82,243.63									

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	Balance b/f											
81	GO Plc	€ 2.33	€ 2.33	DA	PF	Other Charges	04/09/2019	65664326			2160	17824
82	GO Plc	€ 85.00	€ 85.00	DA	PF	Rental Charge - Internet @ Bring in sites Sept '19	04/09/2019	40642585			2150	17824
83	GO Plc	€ 4.32	€ 4.32	DA	PF	Other Charges	04/09/2019	40642585			2160	17824
84	Go Plc	€ 325.00	€ 325.00	DA	PF	Rental Charge - Internet @ Local Council, Tel No. 21373111, 21375367, 21375376, 21376243 - Sept '19	04/09/2019	65664675			2150	17824
85	Go Plc	€ 4.32	€ 4.32	DA	PF	Other Charges	04/09/2019	65664675			2160	17824
86	Banda San Giljan	€ 250.00	€ 250.00	D	PF	Advert on festa book 2019	17/09/2019	19			2940	17825
87	Mr. Joseph Xuereb	€ 80.00	€ 80.00	DA	PF	Mini Bus Service rendered to San Giljan Local Council on 5/09/2019 & 06/09/2019 - San Giljan to Airport & Return	16/09/2019	Inc No. 5633/19			2780	17826
88	Fix All	€ 1,282.39	€ 1,282.39	T	PF	Road Markings	17/09/2019	STJ013/19			2314	17827
89	Fix All	€ 866.88	€ 866.88	T	PF	Signs	17/09/2019	STJ013/19			2313	17827
90	Fix All	€ 2,202.48	€ 2,202.48	T	PF	Other Repair & Upkeep	17/09/2019	STJ013/19			2370	17827
91	Commissioner of Police	€ 315.76	€ 315.76	DA	PF	Use of 2 police officers on 25/08/19	25/08/2019	87556			3382	17828
92	Emanuel Mifsud	€ 318.60	€ 318.60	DA	PF	Water Bowser Service for the month of August '2019	30/08/2019	1456			3050	17829
93	Crystal Clean Ltd	€ 271.99	€ 271.99	DA	PF	Cleaning of Council's premises on August 2019	31/08/2019	2265			3055	17830
94	Galea Cleaning Solutions Ltd	€ 1,702.20	€ 1,702.20	T	PF	Service rendered for Soft areas for April 2019 & Water fees for watering parks in Paceville, B'Kara and in G.B. Olivier	01/05/2019	10 (B)			3061	17831
95	Galea Cleaning Solutions Ltd	€ 1,885.10	€ 1,885.10	T	PF	Service rendered for Soft areas for May 2019 & Water fees for watering parks in Paceville, B'Kara and in G.B. Olivier	01/06/2019	11 (B)			3061	17831
96	Galea Cleaning Solutions Ltd	€ 212.40	€ 212.40	T	PF	Extra collection - May 2019	01/08/2019	14 (A)			3050	17831
97	Galea Cleaning Solutions Ltd	€ 1,781.80	€ 1,781.80	T	PF	Extra cleaning - May 2019	01/08/2019	14 (B)			3050	17831
98	Galea Cleaning Solutions Ltd	€ 1,873.30	€ 1,873.30	T	PF	Soft areas & water fees - June 2019	01/07/2019	12 (B)			3061	17831
99	Galea Cleaning Solutions Ltd	€ 3,540.00	€ 3,540.00	T	PF	Extra soft areas - June 2019	01/07/2019	12 (C)			3050	17831
100	Galea Cleaning Solutions Ltd	€ 4,012.00	€ 4,012.00	T	PF	Extra parks & gardens - June 2019	01/07/2019	12 (D)			3050	17831
Sub Total c/f		€21,015.87	€21,015.87									
Total		€ 103,259.50	€ 103,259.50									

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	Balance b/f											
101	Galea Cleaning Solutions Ltd	€ 3,068.00	€ 3,068.00	T	PF	Extra collection - July 2019	01/08/2019	13 (E)			3050	17831
102	Galea Cleaning Solutions Ltd	€ 3,870.40	€ 3,870.40	T	PF	Extra cleaning - July 2019	01/08/2019	13 (C)			3050	17831
103	Galea Cleaning Solutions Ltd	€ 1,843.80	€ 1,843.80	T	PF	Soft areas & water fees - July 2019	01.08/2019	13 (B)			3061	17831
104	Galea Cleaning Solutions Ltd	€ 2,124.00	€ 2,124.00	T	PF	Extra soft areas - July 2019	01/08/2019	13 (D)			3050	17831
105	Galea Cleaning Solutions Ltd	€ 2,052.80	€ 2,052.80	T	PF	Parks & gardens & water fees- July 2019	01/08/2019	13 (A)			3061	17831
106	MCAST Gateway to Industry	€ 275.00	€ 275.00	DA	PF	Kors dwar Spezialista licenzjat dwar is-sigar	24/09/2019	Inc No. 5785/19			3230	17832
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120												
	Sub Total c/f	€10,166.00	€10,166.00									
	Total	€ 113,425.50	€ 113,425.50									

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